

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ বেতার, রংপুর।  
www.betar.rangpurdiv.gov.bd

|                                      |                |
|--------------------------------------|----------------|
| মহাপরিচালকের দপ্তর<br>বাংলাদেশ বেতার |                |
| ডায়েরি নং- ১৬০৪                     | তারিখ: ১৯/৭/২৬ |
| অতিরিক্ত মহাপরিচালক (অনুষ্ঠান)       |                |
| অতিরিক্ত মহাপরিচালক (স্বতন্ত্র)      |                |
| প্রধান প্রকৌশলী                      |                |
| উপ-মহাপরিচালক (অনুষ্ঠান-১)           |                |
| উপ-মহাপরিচালক (অনুষ্ঠান-২)           |                |
| পরিচালক (প্রশাসন ও অর্থ)             | মহাপরিচালক     |

নং-১৫.৫৩.৮৫০০.০০০.১০৫.২০.০০০১.২৬. ২২০

তারিখ: ১৫/০৭/২০২৬

বিষয় : বাংলাদেশ বেতার, রংপুর কেন্দ্রের চলতি ২০২৬-২০২৭ অর্থ বছরে বিভিন্ন দ্রব্য সংগ্রহ/ক্রয় ও  
সংরক্ষণ কাজের বার্ষিক ক্রয় পরিকল্পনা অনুমোদন প্রসঙ্গে।

সূত্র ১ : বাংলাদেশ বেতার, সদর দপ্তর, ঢাকার পত্র নং-১৫.৫৩.০০০০.০০০.০১১.২০.০০০১.২৫. ৯০০ তারিখ: ০৮/০৭/২০২৫ খ্রি।

সূত্র ২ : বাংলাদেশ বেতার, সদর দপ্তর, ঢাকার পত্র নং-১৫.৫৩.০০০০.০০০.০১৪.০৭.০৩৭৯.২৫. ৮২৪

উপরোক্ত বিষয় ও সূত্রালোকে The Public Procurement Regulation-2025 মোতাবেক  
বাংলাদেশ বেতার, রংপুর কেন্দ্রের ২০২৬-২০২৭ অর্থ বছরের বার্ষিক ক্রয় পরিকল্পনা তিন শাখার সমন্বয়ে সভা  
করে শাখা প্রধানদের স্বাক্ষরসহ সবিনয় অনুমোদনের জন্য সংযুক্ত এপিপি প্রেরণ করা হলো।

সংযুক্ত: বর্ণনামত।

|                                                     |                |
|-----------------------------------------------------|----------------|
| পরিচালক (প্রশাসন ও অর্থ) এর দপ্তর<br>বাংলাদেশ বেতার |                |
| ডায়েরি নং- ১৬০৪                                    | তারিখ: ১৯/৭/২৬ |
| অতিরিক্ত মহাপরিচালক (অনুষ্ঠান)                      |                |
| অতিরিক্ত মহাপরিচালক (স্বতন্ত্র)                     |                |
| প্রধান প্রকৌশলী                                     |                |
| উপ-মহাপরিচালক (অনুষ্ঠান-১)                          |                |
| উপ-মহাপরিচালক (অনুষ্ঠান-২)                          |                |
| পরিচালক (প্রশাসন ও অর্থ)                            | মহাপরিচালক     |

Muhammad ১৫/০৭/২৬  
(মুহাম্মদ মজিন উদ্দিন)

পরিচালক

বাংলাদেশ বেতার, রংপুর।

ফোন: ০২৫৮৯৯৬১৭৪৯

ফ্যাক্স: ০২৫৮৯৯৬১৭৪৮

Email: bbetarrangpur@yahoo.com

মহাপরিচালক  
বাংলাদেশ বেতার  
সদর দপ্তর

৩১, সৈয়দ মাহবুব মোর্শেদ সরঞ্জাম  
শের-ই-বাংলানগর, আগারগাঁও  
ঢাকা-১২০৭।

|                                                              |                |
|--------------------------------------------------------------|----------------|
| অতিরিক্ত পরিচালক (প্রশাসন ও অর্থ) এর দপ্তর<br>বাংলাদেশ বেতার |                |
| ডায়েরি নং- ১৬০৪                                             | তারিখ: ১৯/৭/২৬ |
| উপ-মহাপরিচালক (অনুষ্ঠান)                                     |                |
| উপ-মহাপরিচালক (স্বতন্ত্র)                                    |                |
| উপ-মহাপরিচালক (প্রশাসন ও অর্থ)                               |                |
| উপ-মহাপরিচালক (প্রশাসন ও অর্থ)                               |                |
| অন্যান্য                                                     |                |

[ দৃষ্টি আকর্ষণ: অতিরিক্ত পরিচালক (প্রশাসন ও অর্থ) ]

২০৮৭  
১৯/০৭/২৬

|                                                        |  |
|--------------------------------------------------------|--|
| উপ পরিচালক (প্রশাসন ও অর্থ) এর দপ্তর<br>বাংলাদেশ বেতার |  |
| প্রশাসনিক কর্মকর্তা (সং-১)                             |  |
| প্রশাসনিক কর্মকর্তা (সং-২)                             |  |
| প্রশাসনিক কর্মকর্তা (যানঃ)                             |  |
| প্রশাসনিক কর্মকর্তা (হিসাব)                            |  |

**Government of the People's Republic of Bangladesh**  
Regional News Organization  
Bangladesh Betar, Rangpur.

Annual Procurement Plan for Revenue Budget  
Code: 1330606140064- Bangladesh Betar (News), Rangpur.

APP Economic Code # 3211102

Financial Year: 2026-27

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Goods                                          | Unit        | Quantity    | Procurement Method & Type | Contract Approving Authority                     | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Not Used in goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract signature | Time for completion of contract                  |
|------------------------------------|-----------------------------------------------------------------------------------|-------------|-------------|---------------------------|--------------------------------------------------|------------------|----------------------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|--------------------------------------------------|
| 1                                  | 2                                                                                 | 3           | 4           | 5                         | 6                                                | 7                | 8                          | 9                     | 10                | 11                       | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                                               |
| Pack-1<br>3211102                  | <b>Cleaning and Washing Items</b><br>Purchasing of Office Room Cleaning Materials | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer) | GoB              | 20                         | Planned Dates         |                   |                          |                |                   |                   |                       |                     |                                  | 1 <sup>st</sup> quarter (01.07.26-30.09.26) = 20 |
|                                    |                                                                                   |             |             |                           |                                                  |                  |                            | Planned Days          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |
|                                    |                                                                                   |             |             |                           |                                                  |                  |                            | Actual Dates          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |

APP Economic Code # 3211106

Financial Year: 2026-27

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Goods                         | Unit        | Quantity    | Procurement Method & Type | Contract Approving Authority                     | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Not Used in goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract signature | Time for completion of contract                                                                      |
|------------------------------------|------------------------------------------------------------------|-------------|-------------|---------------------------|--------------------------------------------------|------------------|----------------------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|------------------------------------------------------------------------------------------------------|
| 1                                  | 2                                                                | 3           | 4           | 5                         | 6                                                | 7                | 8                          | 9                     | 10                | 11                       | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                                                                                                   |
| Pack-1<br>3211106                  | <b>Entertainment Expenses</b><br>Purchasing Snacks and Tea Items | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer) | GoB              | 30                         | Planned Dates         |                   |                          |                |                   |                   |                       |                     |                                  | 1 <sup>st</sup> quarter (01.07.26-30.09.26) = 15<br>2 <sup>nd</sup> quarter (01.10.26-31.12.26) = 15 |
|                                    |                                                                  |             |             |                           |                                                  |                  |                            | Planned Days          |                   |                          |                |                   |                   |                       |                     |                                  |                                                                                                      |
|                                    |                                                                  |             |             |                           |                                                  |                  |                            | Actual Dates          |                   |                          |                |                   |                   |                       |                     |                                  |                                                                                                      |

APP Economic Code # 3211127

Financial Year: 2026-27

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Goods                                                                                        | Unit        | Quantity    | Procurement Method & Type | Contract Approving Authority                     | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Not Used in goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract signature | Time for completion of contract                  |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|---------------------------|--------------------------------------------------|------------------|----------------------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|--------------------------------------------------|
| 1                                  | 2                                                                                                                               | 3           | 4           | 5                         | 6                                                | 7                | 8                          | 9                     | 10                | 11                       | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                                               |
| Pack-1<br>3211127                  | <b>Books &amp; Periodicals</b><br>(i) Payment of News Paper and Periodicals Bills<br>(ii) Purchasing New Books for Official Use | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer) | GoB              | 15                         | Planned Dates         |                   |                          |                |                   |                   |                       |                     |                                  | 2 <sup>nd</sup> quarter (01.10.26-31.12.26) = 15 |
|                                    |                                                                                                                                 |             |             |                           |                                                  |                  |                            | Planned Days          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |
|                                    |                                                                                                                                 |             |             |                           |                                                  |                  |                            | Actual Dates          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |

২০৭/১২৬  
রাশেদ ফয়সল কবীর  
উপ-বর্ত্তা নিয়ন্ত্রক  
আঞ্চলিক বার্ত্তা সংস্থা  
বাংলাদেশ বেতার, রংপুর।

২০/০৭/২৬  
মোঃ ওয়হেদুজ্জামান  
আঞ্চলিক প্রকৌশলী  
বাংলাদেশ বেতার, রংপুর।

২০/০৭/২৬  
মুহাম্মদ মঈন উদ্দিন  
পরিচালক  
বাংলাদেশ বেতার, রংপুর।

২০/০৭/২৬  
মোঃ বিহারত শাহীম চৌধুরী  
উপ-বর্ত্তা  
পরিচালক (প্রশাসন ও অর্থ)  
বাংলাদেশ বেতার, সদর দপ্তর, ঢাকা-১২০৭।

২০.০৭.২৬  
এ এস এম জাহিদ  
মহাপরিচালক  
বাংলাদেশ বেতার

APP Economic Code # 3211128

Financial Year: 2026-27

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Goods                   | Unit        | Quantity    | Procurement Method & Type | Contract Approving Authority                     | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Not Used in goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract signature | Time for completion of contract                  |
|------------------------------------|------------------------------------------------------------|-------------|-------------|---------------------------|--------------------------------------------------|------------------|----------------------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|--------------------------------------------------|
| 1                                  | 2                                                          | 3           | 4           | 5                         | 6                                                | 7                | 8                          | 9                     | 10                | 11                       | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                                               |
| Pack-1<br>3211128                  | <b>Publications</b><br>Printing of Souvenir, Calendar etc. | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer) | GoB              | 20                         | Planned Dates         |                   |                          |                |                   |                   |                       |                     |                                  | 1 <sup>st</sup> quarter (01.07.26-30.09.26) = 20 |
|                                    |                                                            |             |             |                           |                                                  |                  |                            | Planned Days          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |
|                                    |                                                            |             |             |                           |                                                  |                  |                            | Actual Dates          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |

APP Economic Code # 3253102

Financial Year: 2026-27

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Goods                      | Unit        | Quantity    | Procurement Method & Type | Contract Approving Authority                     | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Not Used in goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract signature | Time for completion of contract                  |
|------------------------------------|---------------------------------------------------------------|-------------|-------------|---------------------------|--------------------------------------------------|------------------|----------------------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|--------------------------------------------------|
| 1                                  | 2                                                             | 3           | 4           | 5                         | 6                                                | 7                | 8                          | 9                     | 10                | 11                       | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                                               |
| Pack-1<br>3253102                  | <b>Security Materials</b><br>Purchasing of Security Materials | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer) | GoB              | 15                         | Planned Dates         |                   |                          |                |                   |                   |                       |                     |                                  | 2 <sup>nd</sup> quarter (01.10.26-31.12.26) = 15 |
|                                    |                                                               |             |             |                           |                                                  |                  |                            | Planned Days          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |
|                                    |                                                               |             |             |                           |                                                  |                  |                            | Actual Dates          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |

APP Economic Code # 3255101

Financial Year: 2026-27

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Goods                                  | Unit        | Quantity    | Procurement Method & Type | Contract Approving Authority                     | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Not Used in goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract signature | Time for completion of contract                                                                      |
|------------------------------------|---------------------------------------------------------------------------|-------------|-------------|---------------------------|--------------------------------------------------|------------------|----------------------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|------------------------------------------------------------------------------------------------------|
| 1                                  | 2                                                                         | 3           | 4           | 5                         | 6                                                | 7                | 8                          | 9                     | 10                | 11                       | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                                                                                                   |
| Pack-1<br>3255101                  | <b>Computer Consumables</b><br>Purchasing of Computer Materials – Monitor | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer) | GoB              | 40                         | Planned Dates         |                   |                          |                |                   |                   |                       |                     |                                  | 1 <sup>st</sup> quarter (01.07.26-30.09.26) = 20<br>2 <sup>nd</sup> quarter (01.10.26-31.12.26) = 20 |
|                                    |                                                                           |             |             |                           |                                                  |                  |                            | Planned Days          |                   |                          |                |                   |                   |                       |                     |                                  |                                                                                                      |
|                                    |                                                                           |             |             |                           |                                                  |                  |                            | Actual Dates          |                   |                          |                |                   |                   |                       |                     |                                  |                                                                                                      |

১৩/০৭/২৬  
রাশেদ ফাহসল কবীর  
উপ-বর্তা নিয়ন্ত্রক  
আঞ্চলিক বার্তা সংস্থা  
বাংলাদেশ বেতার, রংপুর।

১৩/০৭/২৬  
মোঃ ওয়াহেদুজ্জামান  
আঞ্চলিক প্রকৌশলী  
বাংলাদেশ বেতার, রংপুর।

১৩/০৭/২৬  
মুহাম্মদ মঈন উদ্দিন  
পরিচালক  
বাংলাদেশ বেতার, রংপুর।

মোঃ রুবাইয়াত শামীম চৌধুরী  
উপসচিব  
পরিচালক (প্রশাসন ও অর্থ)  
বাংলাদেশ বেতার, সদর দপ্তর, ঢাকা-১২০৭।

APP Economic Code # 3255102

Financial Year: 2026-27

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Goods     | Unit        | Quantity    | Procurement Method & Type | Contract Approving Authority                     | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Not Used in goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract signature | Time for completion of contract                  |
|------------------------------------|----------------------------------------------|-------------|-------------|---------------------------|--------------------------------------------------|------------------|----------------------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|--------------------------------------------------|
| 1                                  | 2                                            | 3           | 4           | 5                         | 6                                                | 7                | 8                          | 9                     | 10                | 11                       | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                                               |
| Pack-1<br>3255102                  | Printing and Binding<br>Printing and Binding | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer) | GoB              | 20                         | Planned Dates         |                   |                          |                |                   |                   |                       |                     |                                  | 1 <sup>st</sup> quarter (01.07.26-30.09.26) = 20 |
|                                    |                                              |             |             |                           |                                                  |                  |                            | Planned Days          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |
|                                    |                                              |             |             |                           |                                                  |                  |                            | Actual Dates          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |

APP Economic Code # 3255105

Financial Year: 2026-27

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Goods                     | Unit        | Quantity    | Procurement Method & Type | Contract Approving Authority                     | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Not Used in goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract signature | Time for completion of contract                  |
|------------------------------------|--------------------------------------------------------------|-------------|-------------|---------------------------|--------------------------------------------------|------------------|----------------------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|--------------------------------------------------|
| 1                                  | 2                                                            | 3           | 4           | 5                         | 6                                                | 7                | 8                          | 9                     | 10                | 11                       | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                                               |
| Pack-1<br>3255105                  | Other Stationery<br>Purchasing of Other Stationery Materials | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer) | GoB              | 50                         | Planned Dates         |                   |                          |                |                   |                   |                       |                     |                                  | 1 <sup>st</sup> quarter (01.07.26-30.09.26) = 50 |
|                                    |                                                              |             |             |                           |                                                  |                  |                            | Planned Days          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |
|                                    |                                                              |             |             |                           |                                                  |                  |                            | Actual Dates          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |
| Pack-2<br>3255105                  | Other Stationery<br>Purchasing of Other Stationery Materials | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer) | GoB              | 50                         | Planned Dates         |                   |                          |                |                   |                   |                       |                     |                                  | 2 <sup>nd</sup> quarter (01.10.26-31.12.26) = 50 |
|                                    |                                                              |             |             |                           |                                                  |                  |                            | Planned Days          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |
|                                    |                                                              |             |             |                           |                                                  |                  |                            | Actual Dates          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |
| Pack-3<br>3255105                  | Other Stationery<br>Purchasing of Other Stationery Materials | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer) | GoB              | 35                         | Planned Dates         |                   |                          |                |                   |                   |                       |                     |                                  | 3 <sup>rd</sup> quarter (01.01.27-31.03.27) = 35 |
|                                    |                                                              |             |             |                           |                                                  |                  |                            | Planned Days          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |
|                                    |                                                              |             |             |                           |                                                  |                  |                            | Actual Dates          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |

APP Economic Code # 3257304

Financial Year: 2026-27

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Goods    | Unit        | Quantity    | Procurement Method & Type | Contract Approving Authority                     | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Not Used in goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract signature | Time for completion of contract                  |
|------------------------------------|---------------------------------------------|-------------|-------------|---------------------------|--------------------------------------------------|------------------|----------------------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|--------------------------------------------------|
| 1                                  | 2                                           | 3           | 4           | 5                         | 6                                                | 7                | 8                          | 9                     | 10                | 11                       | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                                               |
| Pack-1<br>3257304                  | Gardening<br>Purchasing Gardening Materials | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer) | GoB              | 20                         | Planned Dates         |                   |                          |                |                   |                   |                       |                     |                                  | 2 <sup>nd</sup> quarter (01.10.26-31.12.26) = 20 |
|                                    |                                             |             |             |                           |                                                  |                  |                            | Planned Days          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |
|                                    |                                             |             |             |                           |                                                  |                  |                            | Actual Dates          |                   |                          |                |                   |                   |                       |                     |                                  |                                                  |

২৮/০৭/২৬  
রাশেদ হান্নসল কবীর  
উপ-বাহী নিয়ন্ত্রক  
আঞ্চলিক বাতী সংস্থা  
বাংলাদেশ বেতার, রংপুর।

২৮/০৭/২৬  
মোঃ ওয়াহেদুজ্জামান  
আঞ্চলিক প্রকৌশলী  
বাংলাদেশ বেতার, রংপুর।

২৮/০৭/২৬  
মুহাম্মদ মঈন উদ্দিন  
পরিচালক  
বাংলাদেশ বেতার, রংপুর।

২৮/০৭/২৬  
মোঃ রুবাইয়াত শামীম চৌধুরী  
উপসচিব  
গারচাপক (প্রশাসন ও অর্থ)  
বাংলাদেশ বেতার, সদর দপ্তর, ঢাকা-১২০৭।

APP Economic Code # 3258102

Financial Year: 2026-27

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Goods    | Unit        | Quantity    | Procurement Method & Type | Contract Approving Authority                     | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Not Used in goods | Invite/ Advertis e Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract signature | Time for completion of contract                                                                      |
|------------------------------------|---------------------------------------------|-------------|-------------|---------------------------|--------------------------------------------------|------------------|----------------------------|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|------------------------|---------------------|----------------------------------|------------------------------------------------------------------------------------------------------|
| 1                                  | 2                                           | 3           | 4           | 5                         | 6                                                | 7                | 8                          | 9                     | 10                | 11                        | 12             | 13                | 14                | 15                     | 16                  | 17                               | 18                                                                                                   |
| Pack-1<br>3258102                  | <b>Furniture</b><br>Repairing Old Furniture | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer) | GoB              | 50                         | Planned Dates         |                   |                           |                |                   |                   |                        |                     |                                  | 1 <sup>st</sup> quarter (01.07.26-30.09.26) = 25<br>2 <sup>nd</sup> quarter (01.10.26-31.12.26) = 25 |
|                                    |                                             |             |             |                           |                                                  |                  |                            | Planned Days          |                   |                           |                |                   |                   |                        |                     |                                  |                                                                                                      |
|                                    |                                             |             |             |                           |                                                  |                  |                            | Actual Dates          |                   |                           |                |                   |                   |                        |                     |                                  |                                                                                                      |

APP Economic Code # 3258103

Financial Year: 2026-27

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Goods | Unit        | Quantity    | Procurement Method & Type | Contract Approving Authority                      | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Not Used in goods | Invite/ Advertis e Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract signature | Time for completion of contract                                                                      |
|------------------------------------|------------------------------------------|-------------|-------------|---------------------------|---------------------------------------------------|------------------|----------------------------|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|------------------------|---------------------|----------------------------------|------------------------------------------------------------------------------------------------------|
| 1                                  | 2                                        | 3           | 4           | 5                         | 6                                                 | 7                | 8                          | 9                     | 10                | 11                        | 12             | 13                | 14                | 15                     | 16                  | 17                               | 18                                                                                                   |
| Pack-1<br>3258103                  | <b>Computer</b><br>Repairing Computers   | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer)) | GoB              | 50                         | Planned Dates         |                   |                           |                |                   |                   |                        |                     |                                  | 1 <sup>st</sup> quarter (01.07.26-30.09.26) = 25<br>2 <sup>nd</sup> quarter (01.10.26-31.12.26) = 25 |
|                                    |                                          |             |             |                           |                                                   |                  |                            | Planned Days          |                   |                           |                |                   |                   |                        |                     |                                  |                                                                                                      |
|                                    |                                          |             |             |                           |                                                   |                  |                            | Actual Dates          |                   |                           |                |                   |                   |                        |                     |                                  |                                                                                                      |

APP Economic Code # 3258105

Financial Year: 2026-27

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Goods                                            | Unit        | Quantity    | Procurement Method & Type | Contract Approving Authority                     | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Not Used in goods | Invite/ Advertis e Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract signature | Time for completion of contract                  |
|------------------------------------|-------------------------------------------------------------------------------------|-------------|-------------|---------------------------|--------------------------------------------------|------------------|----------------------------|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|------------------------|---------------------|----------------------------------|--------------------------------------------------|
| 1                                  | 2                                                                                   | 3           | 4           | 5                         | 6                                                | 7                | 8                          | 9                     | 10                | 11                        | 12             | 13                | 14                | 15                     | 16                  | 17                               | 18                                               |
| Pack-1<br>3258105                  | <b>Other Machineries and Equipment</b><br>Repairing Other Machineries and Equipment | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer) | GoB              | 20                         | Planned Dates         |                   |                           |                |                   |                   |                        |                     |                                  | 2 <sup>nd</sup> quarter (01.10.26-31.12.26) = 20 |
|                                    |                                                                                     |             |             |                           |                                                  |                  |                            | Planned Days          |                   |                           |                |                   |                   |                        |                     |                                  |                                                  |
|                                    |                                                                                     |             |             |                           |                                                  |                  |                            | Actual Dates          |                   |                           |                |                   |                   |                        |                     |                                  |                                                  |

২০/০৭/২৬  
রাশেদ হামিদ কবীর  
উপ-বর্তা নিয়ন্ত্রক  
আঞ্চলিক বর্তা সংস্থা  
বাংলাদেশ বেতার, রংপুর।

২০/০৭/২৬  
মোঃ ওয়াহেদুজ্জামান  
আঞ্চলিক প্রকৌশলী  
বাংলাদেশ বেতার, রংপুর।

২০/০৭/২৬  
মুহাম্মদ মঈন উদ্দিন  
পরিচালক  
বাংলাদেশ বেতার, রংপুর।

২০/০৭/২৬  
মোঃ রুবাইয়াত শামীম চৌধুরী  
উপসচিব  
পরিচালক (সংশাসন ও প্রশা)  
বাংলাদেশ বেতার, রংপুর।

## APP Economic Code # 3258126

Financial Year: 2026-27

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Goods                                      | Unit        | Quantity    | Procurement Method & Type | Contract Approving Authority                     | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Not Used in goods | Invite/ Advertis e Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract signature | Time for completion of contract                  |
|------------------------------------|-------------------------------------------------------------------------------|-------------|-------------|---------------------------|--------------------------------------------------|------------------|----------------------------|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|------------------------|---------------------|----------------------------------|--------------------------------------------------|
| 1                                  | 2                                                                             | 3           | 4           | 5                         | 6                                                | 7                | 8                          | 9                     | 10                | 11                        | 12             | 13                | 14                | 15                     | 16                  | 17                               | 18                                               |
| Pack-1<br>3258126                  | <b>Telecommunications Equipment</b><br>Repairing Telecommunications Equipment | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer) | GoB              | 20                         | Planned Dates         |                   |                           |                |                   |                   |                        |                     |                                  | 1 <sup>st</sup> quarter (01.07.26-30.09.26) = 20 |
|                                    |                                                                               |             |             |                           |                                                  |                  |                            | Planned Days          |                   |                           |                |                   |                   |                        |                     |                                  |                                                  |
|                                    |                                                                               |             |             |                           |                                                  |                  |                            | Actual Dates          |                   |                           |                |                   |                   |                        |                     |                                  |                                                  |

## APP Economic Code # 4112303

Financial Year: 2026-27

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Goods                       | Unit        | Quantity    | Procurement Method & Type | Contract Approving Authority                     | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Not Used in goods | Invite/ Advertis e Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract signature | Time for completion of contract                                                                      |
|------------------------------------|----------------------------------------------------------------|-------------|-------------|---------------------------|--------------------------------------------------|------------------|----------------------------|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|------------------------|---------------------|----------------------------------|------------------------------------------------------------------------------------------------------|
| 1                                  | 2                                                              | 3           | 4           | 5                         | 6                                                | 7                | 8                          | 9                     | 10                | 11                        | 12             | 13                | 14                | 15                     | 16                  | 17                               | 18                                                                                                   |
| Pack-1<br>4112303                  | <b>Electrical Equipment</b><br>Purchasing Electrical Equipment | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer) | GoB              | 34                         | Planned Dates         |                   |                           |                |                   |                   |                        |                     |                                  | 1 <sup>st</sup> quarter (01.07.26-30.09.26) = 17<br>2 <sup>nd</sup> quarter (01.10.26-31.12.26) = 17 |
|                                    |                                                                |             |             |                           |                                                  |                  |                            | Planned Days          |                   |                           |                |                   |                   |                        |                     |                                  |                                                                                                      |
|                                    |                                                                |             |             |                           |                                                  |                  |                            | Actual Dates          |                   |                           |                |                   |                   |                        |                     |                                  |                                                                                                      |

## APP Economic Code # 4112314

Financial Year: 2026-27

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Goods | Unit        | Quantity    | Procurement Method & Type | Contract Approving Authority                     | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Not Used in goods | Invite/ Advertis e Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract signature | Time for completion of contract                                                                      |
|------------------------------------|------------------------------------------|-------------|-------------|---------------------------|--------------------------------------------------|------------------|----------------------------|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|------------------------|---------------------|----------------------------------|------------------------------------------------------------------------------------------------------|
| 1                                  | 2                                        | 3           | 4           | 5                         | 6                                                | 7                | 8                          | 9                     | 10                | 11                        | 12             | 13                | 14                | 15                     | 16                  | 17                               | 18                                                                                                   |
| Pack-1<br>4112314                  | <b>Furniture</b><br>Purchasing Furniture | As required | As required | DPM                       | Regional Controller Of News (Authorized Officer) | GoB              | 45                         | Planned Dates         |                   |                           |                |                   |                   |                        |                     |                                  | 1 <sup>st</sup> quarter (01.07.26-30.09.26) = 25<br>2 <sup>nd</sup> quarter (01.10.26-31.12.26) = 20 |
|                                    |                                          |             |             |                           |                                                  |                  |                            | Planned Days          |                   |                           |                |                   |                   |                        |                     |                                  |                                                                                                      |
|                                    |                                          |             |             |                           |                                                  |                  |                            | Actual Dates          |                   |                           |                |                   |                   |                        |                     |                                  |                                                                                                      |

২০/৭/২৬  
রাশেদ ফয়সল কবীর  
উপ-বর্তা নিয়ন্ত্রক  
আঞ্চলিক বর্তা সংস্থা  
বাংলাদেশ বেতার, রংপুর।

২০/৭/২৬  
মোঃ ওয়াহেদুজ্জামান  
আঞ্চলিক প্রকৌশলী  
বাংলাদেশ বেতার, রংপুর।

২০/৭/২৬  
মুহাম্মদ মঈন উদ্দিন  
পরিচালক  
বাংলাদেশ বেতার, রংপুর।

মোঃ রুবাইয়াত শামীম চৌধুরী  
উপসচিব  
পরিচালক (প্রশাসন ও অর্থ)  
বাংলাদেশ বেতার, সদর দপ্তর নক/১২০৭।